DR-2 Disclosure Summary Page

DR-2

CF Proud			Status:	Audited
Committee Type:	Local Ballot Issue		Statutory Due Date	5/19/2015
County:	Black Hawk		Adjusted Due Date	
District:	0		Filed Date	5/19/2015 1:18:59 PM
Committee Code:	21707		Postmark Date	
Political Party:	Not Available		Amendment Date	
Report Date:	2015	Candidate Na	me:	•

Treasurer

Last Name: Deaver		First Name:	David		:
Address: 3018 Rownd Street					
City: Cedar Falls	State: IA	Zip Code:	50613	Phone: 319-415-	8602
E-Mail: dwdeaver@cfu.net					

Chairperson

Last Name: Miller		First Name:		Jennifer		MI: L
Address: 2415 Central Ave.						
City: Cedar Falls State: IA		Zip Co	ode:	50613	Phone: 319	-404-0703
E-Mail:	•	-			•	

Statement of Cash On Hand

Cash on Hand at Start of Period	\$49.87
Schedule A: Cash Contributions Total	\$200.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$249.87
Schedule B: Expenditure Total	\$12.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$237.87

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

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Status:	Filed
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Postmark Date	
Amendment Date	

	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/20/2015	Check #	Deaver, David 3018 Rownd Street Cedar Falls, IA 50613	None	\$100.00	
4/2/2015	Check #	Coil, Joyce 3723 Pheasant Dr Cedar Falls, IA 50613	None	\$100.00	

Total Regular Contributions	\$200.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$200.00

Schedule B: Expenditures

Sch-B

CF Proud	
Committee Type:	Local Ballot Issue
County:	Black Hawk
District:	0
Committee Code:	21707
Political Party:	Not Available

Status:	Filed
Statutory Due Date	5/19/2015
Adjusted Due Date	
Filed Date	5/19/2015 1:18:59 PM
Postmark Date	
Amendment Date	

	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/27/2015	Check # 517	GoDaddy.com PO Box 6492 Carol Stream, IL 60197	Web Fees	\$12.00

Total Amount	\$12.00
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